

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0049

Contract Award Date

September 20, 2004

Expiration Date

December 19, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Inspiron 5160 Laptop Computers**

FOR: **Department of Public Safety/
Division of State Police
111 Country Club Road
Middletown, CT 06457**

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT: **3 Months from Date of Award
(May be used to order additional quantities)**

AGENCY REQUISITION NUMBER: **00022590**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$21,956.00	—	—	\$21,956.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **MTM Technologies, Inc.**

Address: **70 Inwood Road, Rocky Hill, CT 06067**

Tel. No.: **(860) 563-9099**

Fax No.: **(860) 563-8396**

Contract Value: **\$21,956.00**

Contact Person: **Stan Conover**

SSN/FEIN #: **06-1452862**

Delivery: **20 Days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **stanc@mtm.com**

APPROVED

Date Issued: **September 20, 2004**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0049

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0049

CONTRACT AWARD DATE
September 20, 2004

DELIVERY
20 Days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

MTM Technologies

SSN OR FEIN #: **06-1452862**

The Department of Information Technology is issuing this contract award for
The Department of Public Safety – Division of State Police
for **Dell Inspiron 5160 Laptop Computers**
to the above named vendor
Price includes Equipment, Delivery and Warrantee

PART NUMBER	DESCRIPTION OF COMMODITY AND/OR SERVICE	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
221-6226	Base Unit: Dell Inspiron 5160 Mobile Intel Pentium 4 Processor with HT, 3.06GHz	11	Each	\$ 1,996.00	\$ 21,956.00
320-4019	Processor: 15" XGA Display				
311-3980	Memory: 256MB DDR SDRAM, 333MHz, 1 Dimm				
320-4015	Video Card: 32MB XGI XP5 Video				
341-1419	Hard Drive: 30GB Ultra ATA Hard Drive				
341-0180	Floppy Drive: External USB Floppy Drive				
420-4577	Operating System: Microsoft Windows XP Pro				
412-0689	Operating System: Image Restore				
312-2208	Operating System: Inspiron Tools CD				
313-2834	Operating System: Dell Resource CD w/Application Backup				
412-0408	Operating System: Generic Inspiron Dell Support				
430-1051	NIC: Integrated Network Interface Card				
312-0302	Modem: Internal 56k Modem				
341-1424	CD-ROM/DVD-ROM Drive: 24x CD-RW/DVD Combo Drive				
430-1050	CD-ROM/DVD-ROM Drive: CyberLink PowerDVD v5.1, Decoding Software for DVD Drives				
412-0470	Bundled Software: Microsoft Office XP Professional				
412-0691	Software Disk Two: Dell Jukebox powered by Music Match				
310-4701	Primary Battery: 96 WHr 12-Cell Lithium Ion				
310-2988	Carrying Case: Large Nylon Carrying Case				
412-0357	Service: Business CompleteCare				
950-7800	Service: Next Business Day Parts and Labor On-Site Response, Initial Year				
950-7802	Service: Next Business Day Part and Labor On-Site Response, 2YR Extended				
960-1937	Service: CompleteCare Accidental Damage Svc – 3 YR				
430-0979	Misc: Sonic RecordNow Deluxe, v7.1				
412-0625	Misc: Dell/My Way Home Page				
412-0521	Misc: Dell Photo Album Standard				

This is a Total Contract Award of: \$21,956.00

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0049

Vendor Contact: Stan Conover, MTM Technologies, Inc.

Address: 70 Inwood Road, Rocky Hill, CT 06067

Phone: 860-563-9099

Fax: 860-563-8396

E-mail: stanc@mtm.com

Representative that will service Laptop Computers: Dell Computer Corporation

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award # **04ITZ0049**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
